



IT IS HEREBY ADJUDGED and DECREED that the below described is SO ORDERED.

Dated: April 27, 2009

Craig A. Gargotta

**CRAIG A. GARGOTTA
UNITED STATES BANKRUPTCY JUDGE**

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re:

Dale D. Dishman and
Linda Rebecca Dishman
dba Dalbec Steel

Debtor.

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Case No. 09-10883

(Chapter 11)

**FINAL ORDER ON
EMERGENCY MOTION PURSUANT TO 11 U.S.C. § 363 FOR AUTHORITY TO
USE, SELL, OR LEASE CASH COLLATERAL IN THE ORDINARY COURSE,
PROVIDE ADEQUATE PROTECTION AND FOR PRELIMINARY HEARING**

CAME ON TO BE CONSIDERED Debtor's Emergency Motion Pursuant to 11 U.S.C. Sec. 363 For Authority to Use, Sell, or Lease Cash Collateral in the Ordinary Course, Provide Adequate Protection and for Preliminary Hearing (Motion). The Court finds that it should enter the following final order.

IT IS THEREFORE ORDERED AS FOLLOWS:

1. Debtor is hereby authorized to use cash collateral to pay its usual and necessary operating expenses, of the same type and category as those set forth on the attached Exhibit A, including U.S. Trustee fees pending further order of the Court. The line item for salaries shall constitute an allowance for the personal living expenses of the Debtors.
2. All parties with an interest in cash collateral are hereby granted a replacement lien to the same extent, priority and validity as their pre-petition liens in the Debtors' post-petition business personal property.

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Period/Month:	Month 1	Month 2	Month 3
	May-09	June, 2009	July, 2009
Sales	\$27,690.00	\$25,000.00	\$31,000.00
Sales			
Other			
Total Sales	\$27,690.00	\$25,000.00	\$31,000.00
Less Cost of Goods Sold			
Materials	\$925.00	\$1,165.00	\$1,765.00
Labor	\$325.00	\$325.00	\$325.00
Overhead			
Consumables-Plasma Cutting	\$425.00	\$325.00	\$525.00
Total Cost of Goods Sold	\$1,675.00	\$1,815.00	\$2,615.00
Gross Profit	\$26,015.00	\$23,185.00	\$28,385.00
Operating Expenses			
Salaries and wages	\$7,000.00	\$7,000.00	\$7,000.00
Employee benefits			
Payroll taxes	\$2,100.00	\$2,100.00	\$2,100.00
Rent	\$0.00		
Utilities	\$850.00	\$895.00	\$1,125.00
Repairs and maintenance	\$176.00	\$215.00	\$325.00
Insurance	\$169.20	\$253.20	\$253.20
Travel	\$225.00	\$225.00	\$325.00
Telephone	\$275.00	\$275.00	\$275.00
Postage	\$60.00	\$70.00	\$100.00
Office supplies	\$120.00	\$120.00	\$140.00
Advertising/Marketing	\$125.00	\$125.00	\$155.00
Professional fees	\$250.00	\$250.00	\$250.00
Training and development	\$25.00	\$25.00	\$25.00
Bank charges	\$25.00	\$25.00	\$25.00
Property Tax	\$833.33	\$833.33	\$833.33
Miscellaneous	\$100.00	\$100.00	\$100.00
U.S. Trustee Fees	\$700.00	\$700.00	\$700.00
Total Operating Expenses	\$13,033.53	\$13,211.53	\$13,731.53
Operating Income	\$12,981.47	\$9,973.47	\$14,653.47
Interest income (expense)			
Other income (expense)			
Total Nonoperating Income (Expense)	\$0.00	\$0.00	\$0.00
Income (Loss) Before Taxes	12981.47	9973.47	14653.47
Income Taxes			
Net Income (Loss)	12981.47	9973.47	14653.47
Cumulative Net Income (Loss)	12981.47	22954.94	37608.41